CRVENKA.NET
GROUP SINCE 2004

OBRAČUNSKI LISTOVI

Prema Ugovoru

Ugovor / Subcontract	*Subcontract for the Execution of Construction works and Installation Materials of Telecommunication for Novi Sad-Subotica-State Border*
Datum / Date 18.05.2023.	

CRSC
中国通号
China Railway Signal & Communication Corp.

CRVENKA, OKTOBAR 2023.

OBRAČUNSKI LIST GRAĐEVINSKE KNJIGE za Oktobar 2023. **list broj: 1**

Ugovor / Subcontract Datum / Date 18.05.2023.	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION*

Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu:

	MAIN CABLE ROUTES			**Izvršeno**		**Datum:** **Oktobar 2023.**
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
05.06.02.01.08	A fire stop compound that makes a compact unit with fire bar from the aspect of the required fire resistance, with the appropriate attestation, in accordance with the applicable legislation.	m²	13.600,00 RSD	8	8	108.800,00 RSD
					Ukupno	108.800,00 RSD

IZVOĐAČ RADOVA:

NADZORNI ORGAN:

ИНЖЕЊЕРСКА КОМОРА СРБИЈЕ
Дамир Р. Рогановић
ДИПЛ. ГРАЂ. ИНЖ.
453M14232
ОВЛАШЋЕНИ ИЗВОЂАЧ РАДОВА

OBRAČUNSKI LIST GRAĐEVINSKE KNJIGE za Oktobar 2023. **list broj: 2**

Ugovor / Subcontract Datum / Date 18.05.2023.	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION*

Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu:

	MAIN CABLE ROUTES				Izvršeno		Datum: Oktobar 2023.
Redni broj u ponudi	**Naziv usluge/robe:**		**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
05.06.02.01.09	Small sundry installation material (truss screws, U-clamps, expansion shields...)		set	16.480,00 RSD	2	2	32.960,00 RSD
				Ukupno		2	32.960,00 RSD

IZVOĐAČ RADOVA:

NADZORNI ORGAN:

Дамир Р. Роганović
дипл. ел. инж.
453M14222

OBRAČUNSKI LIST GRAĐEVINSKE KNJIGE za Oktobar 2023. **list broj: 3**

Ugovor / Subcontract Datum / Date 18.05.2023.	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION*

Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu:

	MAIN CABLE ROUTES			**Izvršeno**		**Datum:** **Oktobar 2023.**
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
	Installation of cable trays in suspended ceiling / on the wall	m	200,00 RSD	12	12	2.400,00 RSD
				Ukupno	12	2.400,00 RSD

IZVOĐAČ RADOVA:

_____

NADZORNI ORGAN:

Дамир Р. Рогановић
дипл. ел. инж.
453M14223

OBRAČUNSKI LIST GRAĐEVINSKE KNJIGE za Oktobar 2023. **list broj: 4**

Ugovor / Subcontract Datum / Date 18.05.2023.	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION*

Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu:

	MAIN CABLE ROUTES			**Izvršeno**		**Datum:** **Oktobar 2023.**
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
05.06.02.01.10	Installation of self-adhesive plastic ducts with all the necessary works.	m	100,00 RSD	120	120	12.000,00 RSD
				Ukupno	120	12.000,00 RSD

IZVOĐAČ RADOVA:

NADZORNI ORGAN:

ИНЖЕЊЕРСКА КОМОРА СРБИЈЕ
Дамир Р. Рогановић
дипл. сп. инж.
453M14222
ОВЛАШЋЕНИ ИЗВОЂАЧ РАДОВА

Ugovor / Subcontract Datum / Date 18.05.2023.	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION*

Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu:

	MAIN CABLE ROUTES			Izvršeno		Datum: Oktobar 2023.
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
05.06.02.01.11	Installation of pipes in the wall / ceiling / suspended ceiling / raised floor, with chiseling the walls, punching holes, installing junction boxes.	m	210,00 RSD	1840	1840	386.400,00 RSD
				Ukupno	1840	386.400,00 RSD

IZVOĐAČ RADOVA:

NADZORNI ORGAN:

Дамир Р. Рогановић
дипл. ел. инж.
453M14222

Ugovor / Subcontract Datum / Date 18.05.2023.	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION*

Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu:

	MAIN CABLE ROUTES			Izvršeno		Datum: Oktobar 2023.
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
05.06.02.01.13	All the works on closing the penetrations of the systems and facilities with firestop compound (in accordance with applicable regulations) and coating of cables, pipes, ducts and the like to a length of one meter on each side of penetration.	m²	RSD 11.800,00	8	8	RSD 94.400,00
				Ukupno	8	RSD 94.400,00

IZVOĐAČ RADOVA:

NADZORNI ORGAN:

Инжењерска комора Србије
Дамир Р. Рогановић
дипл. ел. инж.
463M14222
Одговорни извођач радова

Ugovor / Subcontract Datum / Date 18.05.2023.	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION*

Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu:

	MAIN CABLE ROUTES			Izvršeno		Datum: Oktobar 2023.
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
05.06.02.03.11	Laying of cables in previously prepared routes	m	42,00 RSD	630	630	26.460,00 RSD
				Ukupno	630	26.460,00 RSD

IZVOĐAČ RADOVA:

NADZORNI ORGAN:

ИНЖЕЊЕРСКА КОМОРА СРБИЈЕ
Дамир Р. Рогановић
дипл. ел. инж.
453М14222
ОВЛАШЋЕНИ ИНЖЕЊЕР

Ugovor / Subcontract Datum / Date 18.05.2023.	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION*

Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL co. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu:

	INTRUSION DETECTION SYSTEM			**Izvršeno**		**Datum:** **Oktobar 2023.**
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
05.06.02.04.15	Laying of cables in previously prepared routes	m	42,00 RSD	830	830	34.860,00 RSD
				Ukupno	830	34.860,00 RSD

IZVOĐAČ RADOVA:

NADZORNI ORGAN:

Дамир Р. Рогановић
дипл. ел. инж.
453M14222

Ugovor / Subcontract Datum / Date 18.05.2023.	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER*

Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu:

	AUTOMATIC FIRE DETECTION			**Izvršeno**		**Datum:** **Oktobar 2023.**
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
05.06.02.05.29	Installation of pipes in the wall / ceiling / suspended ceiling / raised floor, with chiseling the walls, punching holes, installing junction boxes.	m	210,00 RSD	1360	1360	285.600,00 RSD
				Ukupno	1360	285.600,00 RSD

IZVOĐAČ RADOVA:

NADZORNI ORGAN:

Damir P. Roganović dipl. el. inž. 453M14222

OBRAČUNSKI LIST GRAĐEVINSKE KNJIGE za Oktobar 2023. **list broj: 10**

Ugovor / Subcontract Datum / Date 18.05.2023.	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER*

Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu:

	AUTOMATIC FIRE DETECTION			**Izvršeno**		**Datum:** **Oktobar 2023.**
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
05.06.02.05.30	Installation of self-adhesive plastic pipes	m	100,00 RSD	80	80	8.000,00 RSD
				Ukupno	80	8.000,00 RSD

IZVOĐAČ RADOVA:

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NADZORNI ORGAN:

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ИНЖЕЊЕРСКА КОМОРА СРБИЈЕ * ОДГОВОРНИ ИЗВОЂАЧ РАДОВА *
Дамир Р. Рогановић
дипл. ел. инж.
453M14222

Ugovor / Subcontract Datum / Date 18.05.2023.	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION*

Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu:

	AUTOMATIC FIRE DETECTION			**Izvršeno**		**Datum:** **Oktobar 2023.**
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
05.06.02.05.31	Laying of cables in previously prepared routes	m	42,00 RSD	2030	2030	85.260,00 RSD
				Ukupno	2030	85.260,00 RSD

IZVOĐAČ RADOVA:

NADZORNI ORGAN:

Дамир Р. Рогановић
дипл. ел. инж.
453M14222

Ugovor / Subcontract Datum / Date 18.05.2023.	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION*

Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu:

	AUTOMATIC FIRE DETECTION			**Izvršeno**		**Datum:** **Oktobar 2023.**
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
05.06.02.05.32	All the works on closing the penetrations of the systems and facilities with firestop compound (in accordance with applicable regulations) and coating of cables, pipes, ducts and the like to a length of one meter on each side of the penetration.	m²	11.800,00 RSD	3	3	35.400,00 RSD
				Ukupno	3	35.400,00 RSD

IZVOĐAČ RADOVA:

NADZORNI ORGAN:

Дамир Р. Рогановић
дипл. ел. инж.
453M14222

OBRAČUNSKI LIST GRAĐEVINSKE KNJIGE za Oktobar 2023. **list broj: 13**

Ugovor / Subcontract Datum / Date 18.05.2023.	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION*

Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu:

	AUTOMATIC FIRE DETECTION			Izvršeno		Datum: Oktobar 2023.
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
05.06.02.05.41	Installation of a certified fire protection rack PNK 100 with all the necessary material and assembly works on the concrete ceiling	m	200,00 RSD	30	30	6.000,00 RSD
				Ukupno	30	6.000,00 RSD

IZVOĐAČ RADOVA:

NADZORNI ORGAN:

Дамир Р. Рогановић
дипл. ел. инж.
453M14222
ОТВОРЕНИ ИЗВОЂАЧ РАДОВА

Ugovor / Subcontract Datum / Date 18.05.2023.	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION*

Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu:

	FIXED FIRE ALARM SYSTEM			**Izvršeno**		**Datum:** **Oktobar 2023.**
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
05.06.02.06.17	Installation of pipes in the wall / ceiling / suspended ceiling / raised floor, with chiseling the walls, punching holes, installing junction boxes.	m	210,00 RSD	240	240	50.400,00 RSD
				Ukupno	240	50.400,00 RSD

IZVOĐAČ RADOVA:

NADZORNI ORGAN:

ИНЖЕЊЕРСКА КОМОРА СРБИЈЕ
Дамир Р. Роганović
дипл. ел. инж.
453M14222
ОВЛАШЋЕНИ ИНЖЕЊЕР ПРОЈЕКТАНТ

Ugovor / Subcontract Datum / Date 18.05.2023.	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION*

Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu:

	FIXED FIRE ALARM SYSTEM			**Izvršeno**		**Datum:** **Oktobar 2023.**
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
05.06.02.06.18	Laying of cables in previously prepared routes	m	42,00 RSD	130	130	5.460,00 RSD
				Ukupno	130	5.460,00 RSD

IZVOĐAČ RADOVA:

NADZORNI ORGAN:

Дамир Р. Роганović
дипл. ел. инж.
453M14222

Ugovor / Subcontract Datum / Date 18.05.2023.	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION*

Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu:

	FIXED FIRE ALARM SYSTEM			**Izvršeno**		**Datum:** **Oktobar 2023.**
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
05.06.02.06.19	All the works on closing the penetrations of the systems and facilities with firestop compound (in accordance with applicable regulations) and coating of cables, pipes, ducts and the like to a length of one meter on each side of the penetration.	m²	12.700,00 RSD	5	5	63.500,00 RSD
				Ukupno	5	63.500,00 RSD

IZVOĐAČ RADOVA:

NADZORNI ORGAN:

ИНЖЕЊЕРСКА КОМОРА СРБИЈЕ
Дамир Р. Рогановић
дипл. ел. инж.
453M14222
ОВЛАШЋЕНИ ИЗВОЂАЧ РАДОВА

OBRAČUNSKI LIST GRAĐEVINSKE KNJIGE za Oktobar 2023. **list broj: 1**

Ugovor / Subcontract Datum / Date 18.05.2023.	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION*

Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu: 5/7.2.7 INFORMATION-COMMUNICATION SYSTEMS - MAIN CABLE ROUTES

	MAIN CABLE ROUTES			Izvršeno		Datum: Oktobar 2023.
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
14	Supply and delivery of firestop compound.	m²	13.600,00 RSD	5	5	68.000,00 RSD
				Ukupno		68.000,00 RSD

IZVOĐAČ RADOVA:

NADZORNI ORGAN:

Дамир Р. Рогановић
ДИПЛ. ГРАЂ. ИНЖЕН.
453M14222

Ugovor / Subcontract Datum / Date 18.05.2023.	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION*

Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu: 5/7.2.7 INFORMATION-COMMUNICATION SYSTEMS

	MAIN CABLE ROUTES			Izvršeno		Datum: Oktobar 2023.
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
15	Small sundry installation material (truss screws, U-clamps, expansion shields...)	set	16.480,00 RSD	2	2	32.960,00 RSD
					Ukupno	32.960,00 RSD

IZVOĐAČ RADOVA:

NADZORNI ORGAN:

Дамир Р. Рогановић
дипл. ел. инж.
4533114222

OBRAČUNSKI LIST GRAĐEVINSKE KNJIGE za Oktobar 2023. **list broj: 3**

Ugovor / Subcontract Datum / Date 18.05.2023.	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION*

Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu: 5/7.2.7 INFORMATION-COMMUNICATION SYSTEMS

	MAIN CABLE ROUTES			**Izvršeno**		**Datum:** **Oktobar 2023.**
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
16	Laying of PE pipes in prepared routes with installation of fittings	m	96,00 RSD	50	50	4.800,00 RSD
			Ukupno		50	4.800,00 RSD

IZVOĐAČ RADOVA:

NADZORNI ORGAN:

Дамир Р. Рогановић
дипл. ел. инж.
453M14222

OBRAČUNSKI LIST GRAĐEVINSKE KNJIGE za Oktobar 2023.

list broj: 4

Ugovor / Subcontract Datum / Date 18.05.2023.	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION*

Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu: 5/7.2.7 INFORMATION-COMMUNICATION SYSTEMS

	MAIN CABLE ROUTES				Izvršeno		Datum: Oktobar 2023.
Redni broj u ponudi	**Naziv usluge/robe:**		**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
17	Installation of cable trays in suspended ceiling / on the wall		m	200,00 RSD	84	84	16.800,00 RSD
					Ukupno	84	16.800,00 RSD

IZVOĐAČ RADOVA:

NADZORNI ORGAN:

Дамир Р. Рогановић
дипл. ел. инж.
453M14222

OBRAČUNSKI LIST GRAĐEVINSKE KNJIGE za Oktobar 2023.

list broj: 5

Ugovor / Subcontract Datum / Date 18.05.2023.	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION*

Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu: 5/7.2.7 INFORMATION-COMMUNICATION SYSTEMS

	MAIN CABLE ROUTES				Izvršeno		Datum: Oktobar 2023.
Redni broj u ponudi	**Naziv usluge/robe:**		**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
18	Installation of self-adhesive plastic ducts with all the necessary works.		m	100,00 RSD	80	80	8.000,00 RSD
					Ukupno	80	8.000,00 RSD

IZVOĐAČ RADOVA:

NADZORNI ORGAN:

ИНЖЕЊЕРСКА КОМОРА СРБИЈЕ * ОДГОВОРНИ ИЗВОЂАЧ РАДОВА *
Дамир Р. Рогановић
дипл. ел. инж.
453M14222

OBRAČUNSKI LIST GRAĐEVINSKE KNJIGE za Oktobar 2023. **list broj: 6**

Ugovor / Subcontract Datum / Date 18.05.2023.	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION*

Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu: 5/7.2.7 INFORMATION-COMMUNICATION SYSTEMS

	MAIN CABLE ROUTES			Izvršeno		Datum: Oktobar 2023.
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
19	Installation of pipes in the wall / ceiling / suspended ceiling / raised floor, with chiseling the walls, punching holes, installing junction boxes.	m	210,00 RSD	2150	2150	451.500,00 RSD
			Ukupno		2150	451.500,00 RSD

IZVOĐAČ RADOVA:

NADZORNI ORGAN:

Дамир Р. Роганович
дипл. ел. инж.
453M14222

Ugovor / Subcontract Datum / Date 18.05.2023.	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION*

Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu: 5/7.2.7 INFORMATION-COMMUNICATION SYSTEMS

	MAIN CABLE ROUTES				**Izvršeno**		**Datum:** **Oktobar 2023.**
Redni broj u ponudi	**Naziv usluge/robe:**		**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
21	All the works on closing the penetrations of the systems and facilities with firestop compound (in accordance with applicable regulations) and coating of cables, pipes, ducts and the like to a length of one meter on each side of		m^2	11.800,00 RSD	5	5	59.000,00 RSD
				Ukupno		5	59.000,00 RSD

IZVOĐAČ RADOVA:

NADZORNI ORGAN:

Дамир Р. Рогановић
инж. ел. инж.
453M14222

Ugovor / Subcontract Datum / Date 18.05.2023.	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION*

Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu: 5/7.2.7 INFORMATION-COMMUNICATION SYSTEMS

	Cables for the common communications network (structured cabling, video surveillance system, clock system)			**Izvršeno**		**Datum:** **Oktobar 2023.**
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
29	Material, manufacturing, construction of foundation, assembly and mounting of outdoor rack cabinet, together with installation and connection of equipment. With all the necessary material and works until bringing it to full functionality and stability	set	60.800,00 RSD	11	11	668.800,00 RSD
				Ukupno	11	668.800,00 RSD

IZVOĐAČ RADOVA:

NADZORNI ORGAN:

Ugovor / Subcontract Datum / Date 18.05.2023.	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION*

Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu: 5/7.2.7 INFORMATION-COMMUNICATION SYSTEMS

	Cables for the common communications network (structured cabling, video surveillance system, clock system)			**Izvršeno**		**Datum:** **Oktobar 2023.**
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
36	Laying of copper cables in previously prepared routes	m	42,00 RSD	1670	1670	70.140,00 RSD
				Ukupno	1670	70.140,00 RSD

IZVOĐAČ RADOVA:

NADZORNI ORGAN:

Дамир Р. Рогановић
дипл. грађ. инж.
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Ugovor / Subcontract Datum / Date 18.05.2023.	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION*

Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu: 5/7.2.7 INFORMATION-COMMUNICATION SYSTEMS

	PUBLIC ADDRESS SYSTEM			**Izvršeno**		**Datum:** **Oktobar 2023.**
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
44	Laying of cables in previously prepared routes	m	42,00 RSD	1030	1030	43.260,00 RSD
				Ukupno	1030	43.260,00 RSD

IZVOĐAČ RADOVA:

NADZORNI ORGAN:

ИНЖЕЊЕРСКА КОМОРА СРБИЈЕ * Дамир Р. Рогановић ДИПЛ. ГРАЂ. ИНЖ. 453M14222 * ОВЛАШЋЕНИ ИНЖЕЊЕР РАДОВА

INVOICE SUMMARY, October 2023.

SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION

No.	Name	Subcontract Price (RSD)
1	5.6. BoQ 18.05.2023.	23.321.820,00
2	5.7. BoQ 18.05.2023.	39.896.760,00
	TOTAL:	**63.218.580,00**

No.	Name	Invoice (RSD)
1	**5.6. BoQ**	1.237.900,00
2	**5.7. BoQ**	1.423.260,00
USD=115 RSD	**(B) TOTAL (RSD):**	**2.661.160,00**

(C) RETENTION FEE 5%	133.058,00
(D) ADVANCE PAYMENT (for 15.08. Contract) 20%	**532.232,00**
TOTAL for payment (RSD) = B-D	**2.128.928,00**

CRVENKA, 02.10.2023.